

Exhibit E

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD AUGUST 1, 2019 TO AUGUST 31, 2019

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Airfare	8/5/2019	001462 Williams, Brent C	Airfare	795.00
Airfare	8/6/2019	001462 Williams, Brent C	Airfare	1,425.00
Airfare	8/6/2019	001463 Murphy, Brendan J	Ticketing Fees	18.00
Airfare	8/8/2019	001652 Gnatowski, Peter	Ticketing Fees	18.00
Airfare	8/8/2019	001652 Gnatowski, Peter	Ticketing Fees	26.22
Airfare	8/8/2019	001652 Gnatowski, Peter	Airfare	522.26
Airfare	8/11/2019	001462 Williams, Brent C	Airfare	717.30
Airfare	8/12/2019	001206 Stevenson, Alexander W	Ticketing Fees	32.00
Airfare	8/12/2019	001206 Stevenson, Alexander W	Ticketing Fees	40.00
Airfare	8/12/2019	001462 Williams, Brent C	Airfare	437.30
Airfare	8/13/2019	001463 Murphy, Brendan J	Airfare	221.26
Airfare	8/14/2019	001206 Stevenson, Alexander W	Ticketing Fees	32.00
Airfare	8/14/2019	001652 Gnatowski, Peter	Airfare	94.59
Airfare	8/14/2019	001652 Gnatowski, Peter	Airfare	84.99
Airfare	8/15/2019	001463 Murphy, Brendan J	Ticketing Fees	28.00
Airfare	8/15/2019	001463 Murphy, Brendan J	Airfare	516.03
Airfare	8/16/2019	001462 Williams, Brent C	Airfare	437.30
Airfare	8/21/2019	001206 Stevenson, Alexander W	Ticketing Fees	19.00
Airfare	8/21/2019	001206 Stevenson, Alexander W	Ticketing Fees	25.00
Airfare	8/21/2019	001206 Stevenson, Alexander W	Ticketing Fees	25.00
Airfare	8/21/2019	001206 Stevenson, Alexander W	Airfare	401.96
Airfare	8/23/2019	001462 Williams, Brent C	Airfare	576.00
Airfare	8/24/2019	001462 Williams, Brent C	Airfare	1,158.00
Airfare	8/26/2019	001206 Stevenson, Alexander W	Ticketing Fees	40.00
Airfare	8/26/2019	001206 Stevenson, Alexander W	Ticketing Fees	40.00
Airfare	8/26/2019	001462 Williams, Brent C	Airfare	340.00
Airfare	8/29/2019	001206 Stevenson, Alexander W	Ticketing Fees	50.00
Car Rental	8/29/2019	001462 Williams, Brent C	Car Rental	25.37
Car Rental	8/30/2019	001206 Stevenson, Alexander W	Car Rental	198.38
Car Rental	8/30/2019	001462 Williams, Brent C	Car Rental	348.65
Car Rental	8/30/2019	001463 Murphy, Brendan J	Car Rental	269.68
Transcripts	8/31/2019		TSG Reporting transcripts	1,479.50
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/1/2019	001502 Merkel, Matthew E	Working past 9pm / Late night Transportation	57.29
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/1/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	26.97
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/4/2019	001538 Muscatwalla, Naeem	Working past 9pm / Late night Transportation	6.99
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/4/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	23.62
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/5/2019	001538 Muscatwalla, Naeem	Working past 9pm / Late night Transportation	9.49
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/6/2019	001473 Gebert, Alexander M	Working past 9pm / Late night Transportation	10.05
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/6/2019	001516 Stone, Zack	Working past 9pm / Late night Transportation	14.16
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/6/2019	001538 Muscatwalla, Naeem	Working past 9pm / Late night Transportation	9.49
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/7/2019	001473 Gebert, Alexander M	Working past 9pm / Late night Transportation	8.40
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/7/2019	001538 Muscatwalla, Naeem	Working past 9pm / Late night Transportation	9.49
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/7/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	19.74
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/8/2019	001538 Muscatwalla, Naeem	Working past 9pm / Late night Transportation	8.99
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/8/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	21.49
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/12/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	22.18
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/13/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	18.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/14/2019	001473 Gebert, Alexander M	Working past 9pm / Late night Transportation	24.99
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/15/2019	001473 Gebert, Alexander M	Working past 9pm / Late night Transportation	20.16
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/15/2019	001502 Merkel, Matthew E	Working past 9pm / Late night Transportation	51.45
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/15/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	25.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/16/2019	001693 Ellingson, Erik	Working past 9pm / Late night Transportation	16.35
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/19/2019	001473 Gebert, Alexander M	Working past 9pm / Late night Transportation	7.89
Ground Transportation (In-Town - Taxi/Uber/Car Service)	8/19/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	26.96

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Hotel Stay (Traveling)	8/13/2019	001463 Murphy, Brendan J	Hotel Stay	1,046.08
Hotel Stay (Traveling)	8/13/2019	001652 Gnatowski, Peter	Hotel Stay	887.29
Hotel Stay (Traveling)	8/14/2019	001462 Williams, Brent C	Hotel Stay	472.64
Hotel Stay (Traveling)	8/15/2019	001462 Williams, Brent C	Hotel Stay	608.76
Hotel Stay (Traveling)	8/16/2019	001206 Stevenson, Alexander W	Hotel Stay	1,569.12
Hotel Stay (Traveling)	8/16/2019	001462 Williams, Brent C	Hotel Stay	294.83
Hotel Stay (Traveling)	8/29/2019	001206 Stevenson, Alexander W	Hotel Stay	193.17
Hotel Stay (Traveling)	8/29/2019	001462 Williams, Brent C	Hotel Stay	637.61
Hotel Stay (Traveling)	8/29/2019	001463 Murphy, Brendan J	Hotel Stay	193.17
Hotel Stay (Traveling)	8/30/2019	001462 Williams, Brent C	Hotel Stay	176.58
Hotel Stay (Traveling)	8/31/2019	001463 Murphy, Brendan J	Hotel Stay	208.70
Internet/Online Fees	8/12/2019	001463 Murphy, Brendan J	Internet/Online Fees	20.99
Internet/Online Fees	8/15/2019	001463 Murphy, Brendan J	Internet/Online Fees	18.99
Internet/Online Fees	8/24/2019	001652 Gnatowski, Peter	Internet/Online Fees	49.95
Internet/Online Fees	8/28/2019	001463 Murphy, Brendan J	Internet/Online Fees	20.99
Internet/Online Fees	8/30/2019	001463 Murphy, Brendan J	Internet/Online Fees	18.99
Meals - In Town Only	8/4/2019	001538 Muscatwalla, Naeem	Working past 8pm / In Office Dinner (One Professional)	25.18
Meals - In Town Only	8/5/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	8.36
Meals - In Town Only	8/5/2019	001538 Muscatwalla, Naeem	Working past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	8/5/2019	001502 Merkel, Matthew E	Working past 8pm / In Office Dinner (One Professional)	27.74
Meals - In Town Only	8/5/2019	001597 Jacobs, Riley	Working past 8pm / In Office Dinner (One Professional)	29.50
Meals - In Town Only	8/5/2019	001693 Ellingson, Erik	Working past 8pm / In Office Dinner (One Professional)	15.95
Meals - In Town Only	8/6/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	3.23
Meals - In Town Only	8/6/2019	001538 Muscatwalla, Naeem	Working past 8pm / In Office Dinner (One Professional)	14.60
Meals - In Town Only	8/7/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	8.89
Meals - In Town Only	8/7/2019	001516 Stone, Zack	Working past 8pm / In Office Dinner (One Professional)	18.01
Meals - In Town Only	8/7/2019	001538 Muscatwalla, Naeem	Working past 8pm / In Office Dinner (One Professional)	23.61
Meals - In Town Only	8/8/2019	001516 Stone, Zack	Working past 8pm / In Office Dinner (One Professional)	14.10
Meals - In Town Only	8/9/2019	001502 Merkel, Matthew E	Working past 8pm / In Office Dinner (One Professional)	29.56
Meals - In Town Only	8/13/2019	001597 Jacobs, Riley	Working past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	8/13/2019	001693 Ellingson, Erik	Working past 8pm / In Office Dinner (One Professional)	15.44
Meals - In Town Only	8/14/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	10.56
Meals - In Town Only	8/14/2019	001502 Merkel, Matthew E	Working past 8pm / In Office Dinner (One Professional)	29.77
Meals - In Town Only	8/14/2019	001597 Jacobs, Riley	Working past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	8/15/2019	001502 Merkel, Matthew E	Working past 8pm / In Office Dinner (One Professional)	29.11
Meals - In Town Only	8/16/2019	001693 Ellingson, Erik	Working past 8pm / In Office Dinner (One Professional)	7.79
Meals - In Town Only	8/18/2019	001693 Ellingson, Erik	Working past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	8/19/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	10.76
Meals - In Town Only	8/20/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	11.80
Meals - In Town Only	8/20/2019	001502 Merkel, Matthew E	Working past 8pm / In Office Dinner (One Professional)	29.98
Meals - In Town Only	8/20/2019	001516 Stone, Zack	Working past 8pm / In Office Dinner (One Professional)	29.00
Meals - In Town Only	8/21/2019	001597 Jacobs, Riley	Working past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	8/22/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	28.33
Meals - In Town Only	8/22/2019	001597 Jacobs, Riley	Working past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	8/23/2019	001597 Jacobs, Riley	Working past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	8/26/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	19.15
Meals - In Town Only	8/26/2019	001693 Ellingson, Erik	Working past 8pm / In Office Dinner (One Professional)	12.30
Meals - In Town Only	8/27/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	10.53
Meals - In Town Only	8/27/2019	001693 Ellingson, Erik	Working past 8pm / In Office Dinner (One Professional)	27.48
Meals - In Town Only	8/28/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	11.60
Meals - In Town Only	8/28/2019	001597 Jacobs, Riley	Working past 8pm / In Office Dinner (One Professional)	20.00
Meals - In Town Only	8/31/2019	001473 Gebert, Alexander M	Working past 8pm / In Office Dinner (One Professional)	20.29
Meals - In Town Only	8/31/2019	001693 Ellingson, Erik	Working past 8pm / In Office Dinner (One Professional)	22.30
Meals - Out-of-Town Travel Only	8/12/2019	001206 Stevenson, Alexander W	Travel Meal - Dinner (One Professional)	54.83

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Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Meals - Out-of-Town Travel Only	8/12/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	42.70
Meals - Out-of-Town Travel Only	8/12/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Three Professionals)	150.25
Meals - Out-of-Town Travel Only	8/12/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	34.12
Meals - Out-of-Town Travel Only	8/12/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	3.40
Meals - Out-of-Town Travel Only	8/12/2019	001652 Gnatowski, Peter	Travel Meal - Dinner (One Professional)	31.56
Meals - Out-of-Town Travel Only	8/13/2019	001206 Stevenson, Alexander W	Travel Meal - Dinner (Two Professional)	130.49
Meals - Out-of-Town Travel Only	8/13/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	8/13/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Five Professionals) Capped	375.00
Meals - Out-of-Town Travel Only	8/13/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	8/13/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	56.81
Meals - Out-of-Town Travel Only	8/13/2019	001652 Gnatowski, Peter	Travel Meal - Breakfast (One Professional)	18.62
Meals - Out-of-Town Travel Only	8/13/2019	001652 Gnatowski, Peter	Travel Meal - Dinner (One Professional)	38.53
Meals - Out-of-Town Travel Only	8/14/2019	001206 Stevenson, Alexander W	Travel Meal - Dinner (One Professional)	63.43
Meals - Out-of-Town Travel Only	8/14/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast (One Professional)	18.18
Meals - Out-of-Town Travel Only	8/14/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	8/14/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	54.53
Meals - Out-of-Town Travel Only	8/14/2019	001652 Gnatowski, Peter	Travel Meal - Breakfast (One Professional)	10.30
Meals - Out-of-Town Travel Only	8/14/2019	001652 Gnatowski, Peter	Travel Meal - Dinner (One Professional)	16.28
Meals - Out-of-Town Travel Only	8/15/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast (One Professional)	18.05
Meals - Out-of-Town Travel Only	8/15/2019	001652 Gnatowski, Peter	Travel Meal - Dinner (One Professional)	42.05
Meals - Out-of-Town Travel Only	8/28/2019	001206 Stevenson, Alexander W	Travel Meal - Dinner (Two Professionals) Capped	150.00
Meals - Out-of-Town Travel Only	8/28/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	43.97
Meals - Out-of-Town Travel Only	8/29/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	20.00
Meals - Out-of-Town Travel Only	8/29/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	50.84
Meals - Out-of-Town Travel Only	8/30/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast (One Professional)	17.76
Meals - Out-of-Town Travel Only	8/31/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Two Professionals)	103.22
Other / Miscellaneous	8/9/2019		Messenger Service for materials for Committee Meeting	67.10
Other / Miscellaneous	8/28/2019	001463 Murphy, Brendan J	Tolls/Road Charges	13.30
Parking	8/14/2019	001206 Stevenson, Alexander W	Parking at airport	49.00
Parking	8/16/2019	001462 Williams, Brent C	Parking at airport	150.00
Parking	8/29/2019	001206 Stevenson, Alexander W	Parking at airport	38.00
Parking	8/30/2019	001462 Williams, Brent C	Parking at airport	120.00
Printing/Photocopying (In-House)	8/31/2019		WL Books - 201908	12.00
Printing/Photocopying (In-House)	8/31/2019		WL Copies - 201908	449.75
Research (Databases)	8/31/2019		Paid research and subscription cost(s) for Client work	950.00
Research (Databases)	8/31/2019		Paid research and subscription cost(s) for Client work	3,550.00
Teleconferencing	8/12/2019	001463 Murphy, Brendan J	Court Call	95.00
Teleconferencing	8/14/2019	001473 Gebert, Alexander M	Court Call	125.00
Teleconferencing	8/15/2019	001473 Gebert, Alexander M	Court Call	245.00
Teleconferencing	8/28/2019	001473 Gebert, Alexander M	Court Call	155.00
Teleconferencing	8/31/2019		Conference Calls 201908	251.25